

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 4	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-02-D-0129		3. Award/Effective Date 2003APR10		4. Order Number 0003		5. Solicitation Number	
6. Solicitation Issue Date							
7. For Solicitation Information Call:		A. Name CHRISTOPHER CALHOUN		B. Telephone Number (No Collect Calls) (309)782-1086		8. Offer Due Date/Local Time	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTC-D ROCK ISLAND IL 61299-7630 e-mail: CALHOUNC2@RIA.ARMY.MIL		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked	
						<input type="checkbox"/> See Schedule	
						<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
						13b. Rating DOA5	
				14. Method Of Solicitation		<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. Deliver To		Code W52H1C		16. Administered By			
SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000				DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007			
Telephone No.							
17. Contractor/Offeror		Code 2N560		Facility		18a. Payment Will Be Made By	
SMITH S J CO INC 3707 W RIVER DR DAVENPORT IA 52802-2411						DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	
Telephone No.							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked			
				<input type="checkbox"/> See Addendum			
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)				23. Unit Price	
						24. Amount	
						FMS REQUIREMENT	
25. Accounting And Appropriation Data						26. Total Award Amount (For Govt. Use Only)	
ACRN: AA 9711 X8242EG01X6V6V01UTY 03331E9EGS11116 W52H09						\$8,466.30	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies				29. Award Of Contract: Reference _____ Offer			
<input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				<input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)				30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print)	
						DONNA L WEBB /SIGNED/ WEBBD@RIA.ARMY.MIL (309)782-6369	
30b. Name And Title Of Signer (Type Or Print)				30c. Date Signed		31c. Date Signed	
32a. Quantity In Column 21 Has Been				33. Ship Number		34. Voucher Number	
<input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<input type="checkbox"/> Partial <input type="checkbox"/> Final			
32b. Signature Of Authorized Government Representative				32c. Date		35. Amount Verified Correct For	
32b. Signature Of Authorized Government Representative				32c. Date		37. Check Number	
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)		40. Paid By	
41b. Signature And Title Of Certifying Officer				41c. Date		42b. Received At (Location)	
				42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0129/0003 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: SMITH S J CO INC		

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF DELIVERY ORDER 0003 IS TO AWARD 2 EACH ELECTRIC ARC WELDING SYSTEM, P/N: DFP-422.
2. THE UNIT PRICE OF \$4,233.15 REFLECTS THE UNIT PRICE FOR ODERING PERIOD 1.
3. TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IN \$8,466.30.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: SMITH S J CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 3431-01-503-5456 FSCM: 59678 PART NR: DFP-422 SECURITY CLASS: Unclassified				
0001AE	<u>PRODUCTION QUANTITY</u> NOUN: ELECTRIC ARC WELDING SYSTEM PRON: J53A3R22M1 PRON AMD: 01 ACRN: AA AMS CD: UTY033 FMS CASE IDENTIFIER: EG-B-UTY <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093098T617 W52H1C J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 13-JUN-2003 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0129/0003	2	EA	\$ 4,233.15000	\$ 8,466.30

Name of Offeror or Contractor: SMITH S J CO INC

CONTRACT ADMINISTRATION DATA

					JOB		
LINE	PRON/	OBLG			ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AE	J53A3R22M1	AA	2	9711 X8242EG01X6V6V01UTY 03331E9EGS11116	37AR22	W52H09 \$	8,466.30
UTY033							
						TOTAL \$	8,466.30
SERVICE					ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		9711 X8242EG01X6V6V01UTY 03331E9EGS11116		W52H09	\$	8,466.30
						TOTAL \$	8,466.30